Page 1 of 3

DOCKET NO.: 2007-0877-IWD-E **TCEQ ID:** RN104432273 **CASE NO.:** 33653

RESPONDENT NAME: Lone Star Stone of Texas, Inc.

ORDER TYPE:						
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING				
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER				
AMENDED ORDER	EMERGENCY ORDER					
CASE TYPE:						
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE				
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION				
X WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL				
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION				
SITE WHERE VIOLATION(S) OCCURRED: Lone Star Stone, Inc., 1073 Farm-to-Market Road 1713, Hill County TYPE OF OPERATION: Ready-mix concrete SMALL BUSINESS:X_ Yes No OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location. INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter. COMMENTS RECEIVED: The Texas Register comment period expired on November 12, 2007. No comments were received. CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Rebecca Johnson, Enforcement Division, Enforcement Team 5, MC R-12, (713) 422-8931; Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171 Respondent: Mr. Tokey Birdwell, Site Manager, Lone Star Stone of Texas, Inc., P.O. Box 2125, Whitney, Texas 76692 Respondent's Attorney: Not represented by counsel on this enforcement matter						

RESPONDENT NAME: Lone Star Stone of Texas, Inc.

DOCKET NO.: 2007-0877-IWD-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS (1)(1) VIOLATION INFORMATION PENALTY CONSIDERATIONS TAKEN/REQUIRED Type of Investigation: Total Assessed: \$10,934 **Corrective Actions Taken:** ___ Complaint 1. "不是我们不是不是什么。" Routine The Executive Director recognizes that the Total Deferred: \$2,186 Enforcement Follow-up Respondent has: X Expedited Settlement X Records Review a. Installed a silt fence to achieve __Financial Inability to Pay Date(s) of Complaints Relating to this compliance with effluent limitations by April 2007; Case: None SEP Conditional Offset: \$0 Date of Investigation Relating to this Total Paid to General Revenue: \$8,748 b. On June 25, 2007, submitted the Annual Toxicity report as well as the Annual Case: April 27, 2007 Metals report for Outfall 001A and 002A Site Compliance History Classification for the monitoring period ending August Date of NOV/NOE Relating to this Case: __High _X Average _ Poor 31, 2006; and May 22, 2007 (NOE) **Person Compliance History Classification** c. On June 25, 2007, submitted the DMR's Background Facts: This was a routine __ High __X_ Average ___ Poor for Outfall 001A for the monitoring record review. Three violations were periods ending February 28, 2006, March documented. Major Source: ___ Yes __X No 31, 2006, April 30, 2006, May 31, 2006, and November 30, 2006; and Outfall 002A WATER Applicable Penalty Policy: September 2002 for the monitoring periods ending January 31, 2006, March 31, 2006, June 30, 2006, 1) Failed to comply with the permitted July 31, 2006, August 31, 2006, effluent limits for Total Suspended Solids September 30, 2006, October 31, 2006, and Oil and Grease [30 Tex. ADMIN. CODE and November 30, 2006. § 305.125(1) and TEX. WATER CODE § 26.121(a), National Pollutant Discharge Elimination System ("NPDES") General Permit No. TXG110000, Part I. Section C, and Texas Pollutant Discharge Elimination System ("TPDES") General Permit No. TXG110573, Part III. Section A for Outfall 001A and 002A]. 2) Failed to timely submit monitoring results at the intervals specified in the permit. Specifically, the discharge monitoring reports ("DMRs") were submitted late for Outfall 001A for the monitoring periods ending February 28, 2006, March 31, 2006, April 30, 2006, May 31, 2006, and November 30, 2006; and Outfall 002A for the monitoring periods ending January 31, 2006, March 31, 2006, June 30, 2006, July 31, 2006, August 31, 2006, September 30, 2006, October 31, 2006, and November 30, 2006 [30 Tex. ADMIN. CODE § 305.125(17) and NPDES General Permit No. TXG110000, Part II. Section D.4.]. 3) Failed to timely submit monitoring results at the intervals specified in the permit. Specifically, the Annual Toxicity reports as well as the Annual Metals

Page 3 of 3

RESPONDENT NAME: Lone Star Stone of Texas, Inc. **DOCKET NO.:** 2007-0877-IWD-E

reports were not received for Outfall 001A and Outfall 002A by September 1, 2006 [30 Tex. Admin. Code § 305.125(17) and NPDES General Permit No. TXG110000, Part I. Section F.].	
	٠.

Additional ID No(s).: TXG110573

	Penalty Calculation	n Worksheet (P	•	
Policy Revision 2 (Septe	mber 2002)		PCW Revision N	ovember 17, 2006
TCEQ				
	28-May-2007		· 	
PCW _L	10-Aug-2007 Screening 4-Jun-2007	EPA Due		
		a ayaya a a a a a a a a a a a a a a a a		
RESPONDENT/FACILITY	NFORMATION			
Respondent	one Star Stone of Texas, Inc.			
Reg. Ent. Ref. No.	RN104432273		16.00	
Facility/Site Region	9-Waco	Major/Minor Source	Minor	

CASE INFORMATION			16	
Enf./Case ID No.	33653	No. of Violations		
	2007-0877-IWD-E	Order Type		
Media Program(s)	Water Quality	Enf. Coordinator		
Multi-Media		EC's Team	EnforcementTeam 1	
Admin. Penalty \$ L	imit Minimum \$0 Maximum	\$10,000		
	Penalty Calcula	ation Section		
			angar na ang ang ang ang ang ang ang ang ang	
TOTAL BASE PENAL	TY (Sum of violation base penaltie	es)	Subtotal 1	\$7,700
				and the second second
ADJUSTMENTS (+/-)	TO SUBTOTAL 1			
Subtotals 2-7 are obtain	ed by multiplying the Total Base Penalty (Subtotal 1) by			A 4 77 4
Compliance Histo	ry 62%	Enhancement Subt	otals 2, 3, & 7	\$4,774
. 144.	A 62% enhancement is recommended for	having 12 months of self-		remarkably
Notes	reported effluent data violations, and one N		· ·	
Notes	violations within the last f			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
	Violations within the last i	ive years.		TO SECOND
			0.1441	40
Culpability	No 0%	Enhancement	Subtotal 4	\$0
Notes	The Respondent does not meet the	e culpability criteria.		
Notes	The recoporations according to the		<u>]</u>	The second secon
6 1 F 11 F 5 4	400/		Subtotal 5	\$770
Good Faith Effort		Reduction	Subtotal 5	Ψ110
	Before NOV NOV to EDPRP/Settlement Offer			
Extraordinary				and the second
Ordinary	X			
N/A	(mark with x)		٦	-
Notes	The Respondent came into compliar	nce by June 25, 2007.		
· .	wareners and the second of the			and the same of th
		Enhancement*	Subtotal 6	\$0
		d at the Total EB \$ Amount		A Commence
. Approx.	Cost of Compliance \$3,260			
	The control of the co		SP Na. 1 (1) (1) (1) (1)	444.704
SUM OF SUBTOTALS			Final Subtotal	\$11,704
OTHER FACTORS AS	S JUSTICE MAY REQUIRE	-7%	Adjustment	-\$770
Reduces or enhances the Final S	ubtotal by the indicated percentage. (Enter number onli		•	
	Recommended reduction in the penalty se	o that monthly self reported		
Notes	effluent violations do not overly-impa	ct the penalty amount.		
Table Committee of the	omacine violations do not every impa		analty Amount	\$10,934
LOVE THAT THE PROPERTY OF THE		i mai re		4.0,001
		je je sa jerske va <u>lit</u> i u bik	Stranger Land	¢40 024
STATUTORY LIMIT A	MENI	Final Ass	essed Penalty	\$10,934
DEFERRAL		20% Reduction	Adjustment	-\$2,186
Reduces the Final Assessed Pen	alty by the indicted percentage. (Enter number only; e.	g. 20 for 20% reduction.)		
	Deferral offered for expedite			
Notes	Deferrationered for expedite	su semement.		

PAYABLE PENALTY

\$8,748

PCW

Policy Revision 2 (September 2002) PCW Revision November 17, 2006

Respondent Lone Star Stone of Texas, Inc. Case ID No. 33653

Reg. Ent. Reference No. RN104432273

Media [Statute] Water Quality

Enf. Coordinator Deana Holland

Compliance History Workshe

Component	Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.	
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	12	60%	
1	Other written NOVs	. 11	2%	
The second secon	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denia of liability, or default orders of this state or the federal government, or any final prohibiton emergency orders issued by the commission	1 10 4 14 4 5 5 1 1 1 4 2 7	.0%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	· I	0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final cour judgments or consent decrees without a denial of liability, of this state or the federa government		10%	Ça v
Convictions	Any criminal convictions of this state or the federal government (number of counts)	, 0	0%	
Emissions	Chronic excessive emissions events (number of events)	. 0	0%	
Audits	Letters notifying the executive director of an Intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	G tall large to the Co	0%	
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	U	0%	
	Plea	ase Enter Yes or No	(
The state of the s	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or federal governmen environmental requirements	t No	0%	
		Percentage (S	ubtotal 2)	62%
oeat Violator (Su	btotal 3)			
No	Adiustment I	Percentage (Si	ubtotal 3)	0%
L	The state of the s			
mpliance History	Person Classification (Subtotal 7)		MARKET STATES	to they
Average P	erformer Adjustment R	Percentage (Si	ubtotal 7)	0%
mpliance History	Summary	A Company of the Comp		
Compliance	A 62% enhancement is recommended for having 12 months of self-reported effluent data vio	lations, and one	Start Lee	6 , 1
History Notes	NOV without same or similar violations within the last five years.			, eng

Screening Date	4-Jun-2007 Docket No. 2007-0877-IWD-E	PCW
Respondent	Lone Star Stone of Texas, Inc.	olicy Revision 2 (September 2002)
Case ID No.	33653 F	PCW Revision November 17, 2006
Reg. Ent. Reference No.	RN104432273	CO-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-Co-
Media [Statute]	Water Quality	***************************************
Enf. Coordinator	Deana Holland	
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 305.125(1), and Tex. Water Code § 26.121(a), NPDES Gel	neral
(-)	Permit No. TXG110000, Part I. Section C, and TPDES General Permit No. TXG110573, Part III. Section A for Outfall 001A and 002A.	Von
To the second se	TXGT10373, Fait III. Section A for Outlan 00 IX and 0027.	
Violation Deceription	Failed to comply with the permitted effluent limits as documented during a recor	rd
Violation Description	review conducted on April 27, 2007. See attached effluent violation table.	
	Base Pel	nalty \$10,000
WARREN TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T		
>> Environmental, Property a	and Human Health Matrix	AAAAAAA
PRINTER TOTAL	Harm	
Release		2000
OR Actual		
Potential	Percent 10%	
>>Programmatic Matrix		V.III.EMACCOMPRE
Falsification	Major Moderate Minor	
	Percent 0%	
Matrix Human hea	th or the environment has been exposed to insignificant amounts of pollutants which	n do
Notes not exceed	levels that are protective of human health or environmental receptors as a result of violation.	ine
SALES AND SERVICE SERV	Violation.	
production and the second section of the se	Adjustment \$9	9,000
A THE RESIDENCE OF THE RELEGION OF A STATE OF THE CONTRACT OF THE STATE OF THE STAT		A 1.000
de de la companya de		\$1,000
Violation Events		
Moiation Lyeng him him alu		V-25.49.23
Number of Vi	olation Events 6 212 Number of violation days	ALL CONTROL OF THE CO
	daily	OCCUPATION OF THE PROPERTY OF
	monthly Violation Rose Ro	enalty \$6,000
mark only one with an x	quarterly x Violation Base Pe	пацу фо,000
, man a.r.	semiannual annual	
	single event	www.
	Six quarterly events are recommended for the two outfalls.	
Economic Benefit (EB) for the	nis violation Statutory Limit Test	
Fstimate	d EB Amount \$130 Violation Final Penalty	Total \$8,520
	L	
15.4年2月10万以公司公司,在马克特里的维罗斯特尔公司由于中国和巴西克特特里和斯林斯特尔	This violation Final Assessed Penalty (adjusted for li	imits) \$8,520

Economic Benefit Worksheet Respondent Lone Star Stone of Texas, Inc. Case ID No. 33653 Reg. Ent. Reference No. RN104432273 Media Water Quality Percent Interest Depreciation Violation No. 1 15 5.0 Item Cost Date Required Final Date Yrs Interest Saved **Onetime Costs** Item Description No commas or \$ **Delayed Costs** \$0 \$0 0.0 Equipment Buildings 0.0 Other (as needed) 0,0 \$2,800 1-Apr-2007 \$124 \$130 1-Aug-2006 Engineering/construction 0.7 0.0 \$0 Land n/a Record Keeping System 0.0 n/a Training/Sampling 0.0 Remediation/Disposal 0.0 Permit Costs 0.0 Other (as needed) 0.0 n/a Cost of evaluating the causes of the effluent noncompliances is \$1,000, and \$1,800 is the cost of installing the silt Notes for DELAYED costs fence. Date required is the beginning of the effluent noncompliances and the final date is the date of compliance. , ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.0 Disposal Personnel Inspection/Reporting/Sampling 0,0 Supplies/equipment Financial Assurance [2] 0.0 ONE-TIME avoided costs [3] 0,0 Other (as needed) tarit kanang didak tahungan merupakan di dilipitan pada di dibakan berang di dilipitan di dibakan berangan ber เทียสติดเกลาให้เปล่าสันเกิดให้เดือน สูกเป็นได้ โดยกำหนับสี ให้ เห็นเกลูก ก็แกก และไม่เมื่อเห็น เมื่อ เกม Notes for AVOIDED costs TOTAL Approx. Cost of Compliance \$2,800

Scre	ening Date	4-Jun-2007		Docket No. 2007-08	377-IWD - E	PCW
R	Respondent	Lone Star Stone of 7	exas, Inc.		Policy F	Revision 2 (September 2002)
ugga in Salahay (Case ID No.	33653			PCW F	Revision November 17, 2006
Reg. Ent. Ref	ference No.	RN104432273				
Med	lia [Statute]	Water Quality				
Enf. C	Coordinator	Deana Holland				BERRYAL STATE
Viol	ation Number	l1				- ·
	Rule Cite(s)	30 Tex. Admin. Co		PDES General Permit I ection D.4.	No. TXG110000, Part II.	
Violatio	n Description	documented by TCE the discharge i monitoring perio 11/30/2006; and Ou	Q during a record re nonitoring report(s) of ds ending 02/28/200 fall 002A for the mo	eview conducted on Ap were submitted late for 6, 03/31/2006, 04/30/2	006, 05/31/2006, and 01/31/2006, 03/31/2006	
					Base Penalty	\$10,000
	l' hannada.		h Matrix			
>> Environmenta	i, Froperty a		rm	and the second and the second second second	A STATE AND THE SECOND STATE OF SECOND SECOND STATE OF SECOND	
	Release					
OR	Actual	<u> </u>		1		
	Potential			Percen	t 0%	
		1772400 HERRICH SPECKER (1885)		(20404) S0 (20604)		,
>>Programmatic	Falsification	Major Mod	erate Minor			
	raisilication	Wajor Wou	X X	Percen	t 1%	
	L			<u></u>	<u></u>	
Matrix Notes		At leas	t 70% of the permit	requirement was met.		
	esta e e e e e e e e e e e e e e e e e e e			Adjustme	ent \$9,900	DI
A. Lander State State Barner St.			2		MAAT	i
						\$100
Violation Events	Park Calledon	Salar Programmer				
	Number of Vi	olation Events	3	430 Numbe	r of violation days	·
		<u> </u>				
		daily				
		monthly				y \$1,300
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	mark only one with an x	quarterly			Violation Base Penalty	y \$1,300
	with art x	semiannual				
			x	•		
		Single event	<u>^</u>			
			·			
A THE STATE OF THE		Thirteen singl	e events (one for ea	ch report) are recomme	ended.	
Economic Benef	it (FB) for th	nis violation		Statu	tory Limit Test	
Lononno Denei				anger er en er en er gelakkette trocken er er en er en er		
	Estimate	ed EB Amount	\$1	<u>/</u>] Viol	lation Final Penalty Tota	\$1,846
			This violation	on Final Assessed Per	nalty (adjusted for limits	\$1,846
Exilinate explosions of provincial and provincial leads	ay iyam yara sarakasa birsa					

	allotter in in E	conomic E	Benefit W	orks	sneet	mit bisson in T	
Respondent		e of Texas, Inc.	. 1			T.D + 2 (1 - 1) - 131 -	
Case ID No.	33653						: 1
leg. Ent. Reference No.	RN104432273						
Media	Water Quality					Percent Interest	Years of
Violation No.	2					reiceili ilitelesi	Depreciation
		DIALE CONTRACTOR OF THE PROPERTY OF THE PROPER	at the fact of the same			5.0	1 5
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commes or \$	and the control of th	MINISTERNATIVE STATE OF THE STA				
i mamma a a a a a a	>710 OMMINGSONY	J. C. Lincolle College State Lincoln C	State had indicated the	da tulatir da	edizioni statistati sere (j. 1. ladi.	Talah Majadak Talah sebah	44) 1 11 11 11 11
Delayed Costs	- Validit	Market W. 1974					
Equipment			The state of the s	0.0	\$0	\$0	\$0
Buildings	2.1 Statement and the		Salaz II Jestesi	0.0	\$0	\$0	\$0
Other (as needed)	San Landing Local			0.0	\$0	\$0	\$0
Engineering/construction	I was a second		and the second s	0,0	\$0 ,	\$0	\$0
Land Land				0.0	\$0	n/a	3 no3\$0
Record Keeping System		de de la		0.0	\$0	n/a	\$0
Training/Sampling	7			0,0	\$0	n/a	\$0
Remediation/Disposal		Tours House I is a grant for the	The standard state of the standard stan	0.0	\$0	n/a	\$0
Tromodianom Disposar	Live State S	All the state of t	All resigning Ann 6 Arrandan				
Permit Costs				0.0	\$0	n/a	\$0
•	\$260	20-Feb-2006	25-Jun-2007	0.0 1.3	\$0 \$17	n/a n/a	\$0 \$17
Permit Costs Other (as needed) Notes for DELAYED costs	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3 g Repor	\$0 \$17 ts. Date required date of compliance	n/a n/a is the date the first i	\$0 \$17 report was due
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3 g Repor	\$0 \$17 ts. Date required date of compliance item (except for	n/a n/a is the date the first is one-time avoided	\$0 \$17 report was due
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3 g Reported is the contention of the contention of the content of the cont	\$0 \$17 ts. Date required date of compliance	n/a n/a n/a lis the date the first is. one-time avoided \$0	\$0 \$17 report was due costs) \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	Estimated co	ost to submit the Dis	charge Monitoring and the final date	g Reported is the contering 0.0	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0	is the date the first real solution one-time avoided \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3 g Reported is the contenting 0.0 0.0 0.0	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0	is the date the first is. one-time avoided \$0 \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS DIsposal Personnel Inspection/Reporting/Sampling Supplies/equipment	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3 g Report is the content of the cont	\$0 \$17 ts. Date required date of compliance litem (except for \$0 \$0 \$0 \$0	n/a n/a n/a sis the date the first in the date the da	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a sis the date the first is so one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance in the compliance in the compliance in the compliance in the complex in the compl	n/a n/a n/a n/a sis the date the first is a. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOICE COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co	ost to submit the Dis	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a sis the date the first is so one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANN	UALIZE [1] avoide	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a sis the date the first is a. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Estimated co	UALIZE [1] avoide	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANN	UALIZE [1] avoide	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANN	UALIZE [1] avoide	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	ANN	UALIZE [1] avoide	charge Monitoring and the final date	0.0 1.3	\$0 \$17 ts. Date required date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$17 report was due costs) \$0 \$0 \$0 \$0 \$0

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Screening	Date 4-Jun-2007	Do	cket No. 2007-0877-IWD-E	PCW
Respon	dent Lone Star Stone	e of Texas, Inc.	Policy R	evision 2 (September 2002)
Case ID	No. 33653		PCWR	evision November 17, 2006
Reg. Ent. Reference	No. RN104432273			
	tute] Water Quality			177
-	nator Deana Holland		•	
Violation Nu	·			
Rule C	ite(s) 30 Tex. Admir	n. Code § 305.125(17), NPDE	S General Permit No. TXG110000, Part I.	
Violation Descri	Failed to time	Section Sectio	on F. at the intervals specified in the permit, as w conducted on April 27, 2007. Specifically, annual Metals reports were not received for	
			Base Penalty	\$10,000
OR .	elease Major Actual Landing	ealth Matrix Harm Moderate Minor	Percent 0%	
9/1/2	2006 Major	Moderate Minor	F	
		X	Percent 1%	
Matrix Notes	At	least 70% of the permit requ	irement was met. Adjustment \$9,900	
				\$100
				Ψ100
Violation Events				
A.C. (1911) 166 (1671) (1684) (1684) (1684) (1684) (1684) (1684) (1684) (1684)	r of Violation Events	4	267 Number of violation days	
mark or with		X	Violation Base Penalty	\$400
	Four si	ngle events (one for each rep	oort) are recommended.	
Economic Benefit (EB)	for this violation		Statutory Limit Test	
Est	timated EB Amount	\$8	Violation Final Penalty Tota	\$568
		This violation F	inal Assessed Penalty (adjusted for limits	\$568
postuario 15 a de la susción 1888 755 1550				

	74 S V 3 C - 🚾	conomic E	senetit vv	orks	sneet	นาร ใจและประจำให้สาร	Hadas District
Respondent Lo	one Star Stone	e of Texas, Inc.	The state of the s	**	call some of a reliable		
Case ID No. 33	3653						
Reg. Ent. Reference No. R	N104432273						ne veranu i remonezanion.
M edia w	ater Quality					Percent Interest	Years of
Violation No. 3						The state of the s	Depreciation
	Professional Company					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	lo commas or \$	acilletical de la Company	The state of the s	elisma la			ey to sidjek
The second secon	8.7 / FALL AND ORDER	5895863564489435344796465580000	STATE OF THE PROPERTY	8000 April 10 April 10	agent and the first transport of the	V W . 1 . Day 10. W. 1 . W. 1	
Delayed Costs		F CONTRACTOR OF THE PARTY OF THE	eller at distration of				
Equipment	ico sa Ulia Ilsas			0,0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)			11.0	0,0	\$0	\$0	\$0,
Engineering/construction				0.0	\$0	\$0	\$0
: Land		and the second of the second		0.0	\$0	n/a	\$0
Record Keeping System	nde er læret file i			0.0	\$0	n/a	\$0
Training/Sampling				0,0	\$0	n/a	\$0
Remediation/Disposal				0,0	\$0	n/a	\$0
Remediation/Disposal Permit Costs		201500		0.0	\$0	n/a	\$0
Permit Costs Other (as needed)	\$200	1-Sep-2006	25-Jun-2007	0.0	\$0 \$8	n/a n/a	\$0 \$8
Permit Costs Other (as needed) Notes for DELAYED costs	Estimated cos	st to submit the Ann report v	nual Toxicity and t was due and the f	0.0 0.8 he Annu inal date	\$0 \$8 al Metals Reports a is the date of cor	n/a n/a . Date required is the npliance.	\$0 \$8 ne date the first
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Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	Estimated cos	st to submit the Ann report v	nual Toxicity and t was due and the f	0.0 0.8 he Annu inal date ntering	solution states and second sec	n/a n/a . Date required is the impliance.	\$0 \$8 ne date the first costs)
Notes for DELAYED costs Avoided Costs Disposal Personnel	Estimated cos	st to submit the Ann report v	nual Toxicity and t was due and the f	he Annuinal date	solution in the state of the st	n/a n/a . Date required is timpliance. one-time avoided \$0 \$0	\$0 \$8 ne date the first costs) \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	Estimated cos	st to submit the Ann report v	nual Toxicity and t was due and the f	ntering	item (except for	n/a n/a . Date required is the standard of th	\$0 \$8 ne date the first
Other (as needed) Notes for DELAYED costs AVOIDED COSTS DIsposal Personnel Inspection/Reporting/Sampling Supplies/equipment	Estimated cos	st to submit the Ann report \ UALIZE [1] avoide	nual Toxicity and t was due and the f	0.0 0.8 he Annu inal date ntering 0.0 0.0 0.0	ial Metals Reports a ls the date of corline (except for \$0 \$0 \$0 \$0 \$0	n/a n/a . Date required is timpliance. one-time avoided \$0 \$0	\$0 \$8 ne date the first
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated cos	st to submit the Ann report \ UALIZE [1] avoide	nual Toxicity and t was due and the f	0.0 0.8 he Annu inal date ntering 0.0 0.0 0.0 0.0	s0 \$8 al Metals Reports be list he date of cor item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a Date required is the standard of	\$0 \$8 ne date the first \$0 \$0 \$0 \$0
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Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	Estimated cos	st to submit the Ann report \ UALIZE [1] avoide	nual Toxicity and t was due and the f	0.0 0.8 he Annuinal date ntering 0.0 0.0 0.0 0.0 0.0 0.0	item (except for \$0 \$0 \$0 item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a . Date required is timpliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$8 ne date the first costs) \$0 \$0 \$0 \$0

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Effluent Violation Table Lone Star Stone of Texas, Inc. Docket No. 2007-0877-IWD-E

Permitted Effluent Limits	NP	DES Ge	TPDES General Permit No. TXG110573				
			Mo	nitoring	Period E	nd Date	
医骶直接 医皮肤管炎	01/31/06	02/28/06	04/30/06	08/31/06	09/30/06	10/31/06	12/31/2006
Outfall 001A Total Suspended Solids Daily Maximum 65 mg/l	160	c	С	806	С	115	624
Outfall 001A Oil and Grease Daily Maximum 15 mg/l	С	· c	15.2	С	С	35.5	c
Outfall 002A Total Suspended Solids Daily Maximum 65 mg/l	С	79	С	С	207	С	С

	mg/l = milligrams per liter	c = compliant
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Compliance History

Classification: Rating: 1.80 Customer/Respondent/Owner-Operator: CN602602070 Lone Star Stone of Texas, Inc. **AVERAGE** Classification: Site Rating: 0.60 Regulated Entity: RN104432273 LONE STAR STONE INC **AVERAGE** ID Number(s): WASTE WATER GENERAL PERMIT **PERMIT** TXG110573 1073 FM ROAD 1713, HILL COUNTY Rating Date: 9/1/2006 Repeat Violator: Location: NO REGION 09 - WACO TCEQ Region: Date Compliance History Prepared: June 03, 2007 Agency Decision Requiring Compliance History: Enforcement Compliance Period: June 03, 2002 to June 03, 2007 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Phone: 239-2504 Name: Deana Holland **Site Compliance History Components** 1. Has the site been in existence and/or operation for the full five year compliance period? Yes 2. Has there been a (known) change in ownership of the site during the compliance period? No 3. If Yes, who is the current owner? N/A 4. if Yes, who was/were the prior owner(s)? N/A N/A 5. When did the change(s) in ownership occur? Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Any criminal convictions of the state of Texas and the federal government. В. C. Chronic excessive emissions events. The approval dates of investigations. (CCEDS Inv. Track. No.) D. 1 10/08/2004 (370499)2 11/22/2004 (392285)3 12/03/2004 (392286)4 01/14/2005 (392287)5 02/02/2005 (429585)6 03/09/2005 (429586)7 05/05/2005 (429587)

8 06/15/2005

9 07/22/2005

10 08/02/2005

11 09/12/2005

12 10/17/2005

13 11/09/2005

14 12/15/2005

15 01/19/2006

16 02/22/2006

17 03/21/2006

18 05/30/2006

19 05/30/2006

20 07/06/2006

21 07/25/2006

22 09/18/2006

23 10/17/2006

24 10/31/2006

25 11/22/2006

(429588)

(429589)

(449105)

(449106)

(496315)

(496316)

(496317)

(496318)

(496313)

(496314)

(508286)

(508287)

(530579)

(530580)

(553289)

(553290)

(517789)

(553291)

26 05/22/2007 (558434)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 10/31/2004

(392285)

Self Report? Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Classificati

Moderate

Date: 02/28/2005

(429586)

Self Report?

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date: 06/30/2005

(429589)

Self Report?

30 TAC Chapter 305, SubChapter F 305.125(1)

Citation:

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date: 01/31/2006

(496313)

Self Report?

Citation:

YES

30 TAC Chapter 305, SubChapter F 305,125(1)

TWC Chapter 26 26.121(a)[G]

Description: Date: 02/28/2006

Failure to meet the limit for one or more permit parameter

Self Report? Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Date: 04/30/2006

Self Report?

30 TAC Chapter 305, SubChapter F 305.125(1)

Citation:

TWC Chapter 26 26.121(a)[G]

Description:

Failure to meet the limit for one or more permit parameter

Self Report?

Citation:

(553289)

Date: 08/31/2006

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Failure to meet the limit for one or more permit parameter Description: (514352)

Date: 09/28/2006

Self Report? NO

30 TAC Chapter 111, SubChapter B 111.201

Date: 09/30/2006

Description:

Failure to adhere to the Outdoor Burning in Texas guidelines.

Self Report? Citation:

Citation:

Citation:

(553290)

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description: Failure to meet the limit for one or more permit parameter

Date: 10/31/2006

Self Report?

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Description: Failure to meet the limit for one or more permit parameter

Date: 12/31/2006

Self Report?

Classificati

Classificati

Moderate

Moderate

Citation:

Description:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)[G]

Date: 01/31/2007

Failure to meet the limit for one or more permit parameter

Self Report?

YES

30 TAC Chapter 305, SubChapter F 305.125(1)

Citation:

Description:

TWC Chapter 26 26.121(a)[G] Failure to meet the limit for one or more permit parameter

Date: `03/31/2007

Self Report? YES Classificati Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) TWC Chapter 26 26.121(a)[G]

Description: Failure to meet the limit for one or more permit parameter

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
LONE STAR STONE OF TEXAS, INC.	§	
RN104432273	§.	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-0877-IWD-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Lone Star Stone of Texas, Inc. ("Lone Star") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and Lone Star appear before the Commission and together stipulate that:

- 1. Lone Star owns and operates a ready-mix concrete facility at 1073 Farm-to-Market Road 1713 in Hill County, Texas (the "Facility").
- 2. Lone Star has discharged wastewater into or adjacent to any water in the state under TEX. WATER CODE ch. 26.
- 3. The Commission and Lone Star agree that the Commission has jurisdiction to enter this Agreed Order, and that Lone Star is subject to the Commission's jurisdiction.
- 4. Lone Star received notice of the violations alleged in Section II ("Allegations") on or about May 27, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Lone Star of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

	•	

- 6. An administrative penalty in the amount of Ten Thousand Nine Hundred Thirty-Four Dollars (\$10,934) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Lone Star has paid Eight Thousand Seven Hundred Forty-Eight Dollars (\$8,748) of the administrative penalty and Two Thousand One Hundred Eighty-Six Dollars (\$2,186) is deferred contingent upon Lone Star's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Lone Star fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Lone Star to pay all or part of the deferred penalty.
- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Lone Star have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that Lone Star has:
 - a. Installed a silt fence to achieve compliance with effluent limitations by April 2007;
 - b. On June 25, 2007, submitted the Annual Toxicity report as well as the Annual Metals report for Outfall 001A and 002A for the monitoring period ending August 31, 2006; and
 - c. On June 25, 2007, submitted the discharge monitoring reports ("DMRs") for Outfall 001A for the monitoring periods ending February 28, 2006, March 31, 2006, April 30, 2006, May 31, 2006, and November 30, 2006; and Outfall 002A for the monitoring periods ending January 31, 2006, March 31, 2006, June 30, 2006, July 31, 2006, August 31, 2006, September 30, 2006, October 31, 2006, and November 30, 2006.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Lone Star has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

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II. ALLEGATIONS

As owner and operator of the Facility, Lone Star is alleged to have:

1. Failed to comply with the permitted effluent limits, in violation of 30 Tex. ADMIN. CODE § 305.125(1) and Tex. Water Code § 26.121(a), National Pollutant Discharge Elimination System ("NPDES") General Permit No. TXG110000, Part I. Section C, and Texas Pollutant Discharge Elimination System ("TPDES") General Permit No. TXG110573, Part III. Section A for Outfall 001A and 002A, as documented during a record review conducted on April 27, 2007, and as shown in the following table:

Effluent Violation Table Lone Star Stone of Texas, Inc. Docket No. 2007-0877-IWD-E							
Permitted Effluent Limits	NPDES General Permit No. TXG110000 TPDES General Permit No. TXG110573						
	Monitoring Period End Date						10/04/0000
	01/31/06	02/28/06	04/30/06	08/31/06	09/30/06	10/31/06	12/31/2006
Outfall 001A Total Suspended Solids Daily Maximum 65 mg/l	160	С	С	806	С	115	624
Outfall 001A Oil and Grease Daily Maximum 15 mg/l	С	С	15.2	С	Ç	35.5	С
Outfall 002A Total Suspended Solids Daily Maximum 65 mg/l	С	79	С	С	207	С	С

		· .
mg/l = milligrams per liter	l c = compliant	· · · · · · · · · · · · · · · · · · ·
	C - Compilain	1
3	 	

2. Failed to timely submit monitoring results at the intervals specified in the permit, in violation of 30 Tex. Admin. Code § 305.125(17) and NPDES General Permit No. TXG110000, Part II. Section D.4. Specifically, the DMRs were submitted late for Outfall 001A for the monitoring periods ending February 28, 2006, March 31, 2006, April 30, 2006, May 31, 2006, and November 30, 2006; and Outfall 002A for the monitoring periods ending January 31, 2006, March 31, 2006, June 30, 2006, July 31, 2006, August 31, 2006, September 30, 2006, October 31, 2006, and November 30, 2006.

Lone Star Stone of Texas, Inc. DOCKET NO. 2007-0877-IWD-E Page 4

3. Failed to timely submit monitoring results at the intervals specified in the permit, in violation of 30 Tex. Admin. Code § 305.125(17) and NPDES General Permit No. TXG110000, Part I. Section F. Specifically, the Annual Toxicity reports as well as the Annual Metals reports were not received for Outfall 001A and Outfall 002A by September 1, 2006.

III. DENIALS

Lone Star generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Lone Star pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Lone Star's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Lone Star Stone of Texas, Inc., Docket No. 2007-0877-IWD-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon Lone Star. Lone Star is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 3. This Agreed Order, issued by the Commission, shall not be admissible against Lone Star in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 4. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 5. Under 30 Tex. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Lone Star, or three days after the date on which the Commission mails notice of the Order to Lone Star, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission
For the Executive Director Date
I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.
 I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in: A negative impact on compliance history; Greater scrutiny of any permit applications submitted; Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency; Increased penalties in any future enforcement actions; Automatic referral to the Attorney General's Office of any future enforcement actions; and TCEQ seeking other relief as authorized by law. In addition, any falsification of any compliance documents may result in criminal prosecution.
Signature B.29.07 Date
TOKEY BIRDWELL Name (Printed or typed) Authorized Representative of Lone Star Stone of Texas, Inc.

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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